

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 03/17/2016		2. ORDER NUMBER GSQ0316DS0022		3. CONTRACT NUMBER GS00Q09BGD0004		4. ACT NUMBER A74156964	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Darrell E Housey ABACUS TECHNOLOGY CORPORATION 5404 WISCONSIN AVENUE, SUITE 1100 CHEVY CHASE, MD 20815-6925 United States (301) 907-2449				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 521328215		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 03 John E. Wise 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5848		12. REMITTANCE ADDRESS (MANDATORY) ABACUS TECHNOLOGY CORPORATION 5454 WISCONSIN AVE SUITE 1100 CHEVY CHASE, MD 20815-6925 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Justin M Ramsey Unit 61333 APO, AE 09803 Saudi Arabia 011966114983540			
14. PLACE OF INSPECTION AND ACCEPTANCE Justin M Ramsey Unit 61333 APO, AE 09803 Saudi Arabia		15. REQUISITION OFFICE (Name, symbol and telephone no.) Michael Baumann GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5852					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/22/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Order GSQ0316DS0022 is awarded as a Firm Fixed Price (FFP) task order with cost reimbursable ODCs, to support the US Military Training Mission (USMTM) J6 for Eskan Village Communications and Information Technology Support (EV CITS) The Period of Performance includes a Base period of 03/23/2016 through 3/22/2017 with four one-year Option periods. This task order incorporates the Performance Work Statement and Quality Assurance Surveillance Plan under ITSS ID03160003 and accepts the contractor's proposal submitted on 3/07/2016.</p> <p>The total potential task order value over the entire period of performance is \$57,742,668.86 (composed of \$11,223.040.06 in Option Year 1; \$11,424,814.18 in Option Year 2; \$11,557,294.35 in Option Year 3; and \$12,407,481.29 in Option Year 4).</p> <p>End of Service Bonus (EOSB): The Government is only liable for the End of Service bonus payment to the Contractor that is accumulated while this task order is active. End of Service bonus accrual for each contract employee begins as of the date of award (March 23, 2016) based on the following calculation = EOS = 1/2month salary for each year of service for the 1st five years of employment + 1 month salary for subsequent years. The Contractor is responsible for payment of any End of Service Bonus accrued prior to March 23, 2016. The Government's liability for payment of End of Service bonus ends upon completion or termination of this task order.</p>							

In accordance with FAR 52.232-22 Limitation of Funds, Incremental funding is hereby provided in the amount of \$3,040,319.95 and is applied as follows:

CLIN 0001 FFP Labor (b) (4)
 CLIN 0002 COST Logistical Support (b) (4)
 CLIN 0003 COST Travel (b) (4)
 CLIN 0004 COST Tools (b) (4)
 CLIN 0005 COST Optional Support (b) (4)
 CLIN 0006 FFP ALLIANT CAF (b) (4)

In accordance with DFAR 252.232-7007 Limitation of Government's Obligation, The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:
 Task Item 0001 (FFP) total proposed price (b) (4)

Funding Schedule:

On execution of contract (b) (4)

First Increment (b) (4)

Second Increment (b) (4)

The Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for Convenience of the Government.'

The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year: FFP Labor	1	lot	(b) (4)	(b) (4)
0002	Base Year: Logistical Support	1	lot	(b) (4)	(b) (4)
0003	Base Year: Travel	1	lot	(b) (4)	(b) (4)
0006	Base Year Alliant CAF	1	lot	(b) (4)	(b) (4)

21. RECEIVING OFFICE (Name, symbol and telephone no.)
 US Military Training Mission, 011966114983540

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
 Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$3,040,319.95

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
 GSA Finance Customer Support

25B. TELEPHONE NO.
 816-926-7287

General Services Administration (FUND)
 The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

26A. NAME OF CONTRACTING/ORDERING OFFICER(Type)
 John E. Wise

26B. TELEPHONE NO.
 (215) 446-5848

26C. SIGNATURE
 John E. Wise 03/17/2016

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)